Work Orde November 23, 26														Page 1
Item ID: Revision ID: Item Name:	D3780-041 D Armrest Asser	nbly	IJ		Accept						Setup	Start Stop		
Start Date: Required Date: Reference:	23/11/2009 02/12/2009	Start Qty: 2 Req'd Qty: 2					st Item I stomer:	D:				• ·		i Aire Line
Approvals:	Process Pla	nn: <u>B</u> /		Date:	Tooling: SPC (Y/N):			nte:			Run	Start Stop		
Sequence ID/ Work Center I	D	Operation Description			Set Up/ Run Hours		raw umber	Draw Rev.	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr												
D3780	Rev	D												
100 Small Fab Small Fab			semble as j	per dwg D3780	0.00				//	9	50	/0	2//	
110				ews as per dwg D3780** ness to step on W/O	0.00	lozlib				Đ	N			
QC Quality Control		Men	10		0.00						''			

120

Identify as per dwg & Stock Location:_____ 0.00

Packaging

Memo

0.00

10-2-19 Sl Ex

Packaging

W/O:		·	WO	RK ORDER CHANG	SES					•
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			i.							
Part No	:	PAR #:	Fault Categ	ory:	NCR: Y	es N	o DQA	\:	_ Date: _	
	R	lesolution:	Disposition	:	QA: N/0	C Clos	sed:		Date:	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	ICR)				
DATE	OTED	Description of NC		Corrective Action Sec	tion B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & late	Section		Chief Eng	QC Inspector
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Work Order ID 53929



Page 2

November 23, 2009 2:52:14 PM

Item ID:

D3780-041

Accept

Setup Start



Stop

Revision ID:

Item Name: Armrest Assembly

D

Start Date:

23/11/2009

Start Qty: 2:00

Required Date: 02/12/2009

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:____

Tooling:

Date:

Start

Qty

Run

OC:

Operation

Description

Date:

SPC (Y/N):

Set Up/

Date:

Stop

Sequence ID/ Work Center ID

QC21- Final Inspection - Work Order Release

Run Hours 0.00

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Reject Number

Insp. Stamp

130

Memo

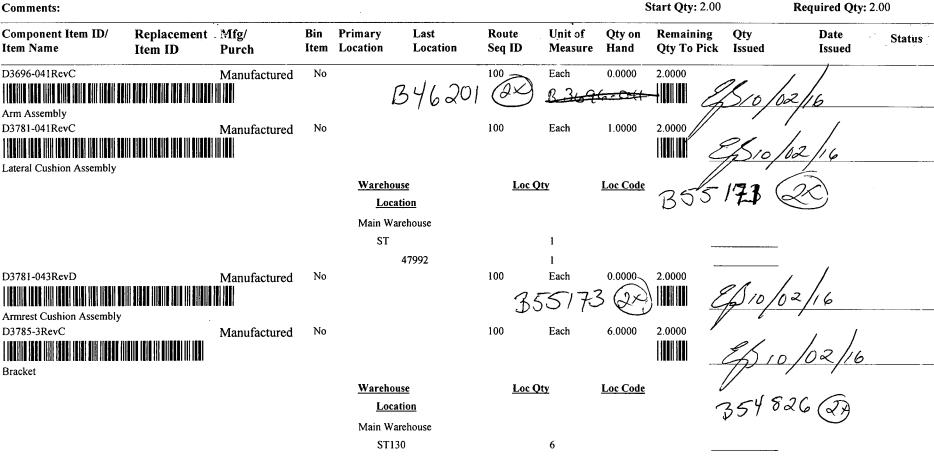
0.00

Quality Control

W/O:			WO	RK ORDER CHANG	ES				h .
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
, 1		A Port States (American	Trade disease.						
Part No	•	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	A:	Date:	
	Resc	olution:	Disposition	:	_ QA: N/C C	losed:		Date: _	
NCR:		1	WORK ORDE	R NON-CONFORMA	ANCE (NCF	₹)			
DATE	STEP	Description of NC			ion B	Verifi	cation	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector
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i			. 1						

Picklist Print November 23, 2009 2:52:21 PM Work Order ID: 53929 Parent Item: D3780-041RevD Parent Item Name: Armrest Assembly Comments: Component Item ID/ Item Name Item ID D3696-041RevC Arm Assembly D3781-041RevC

Bracket



51700

Page 1

Required Date: 02/12/2009

Start Date: 23/11/2009

Dart Ae	rospace	: Ltd							
W/O:			WC	RK ORDER CHANGE	S				, 4
DATE	STEP	PRC	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			1-1-1						
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:		_ Date: _	
	R	esolution:	Disposition	n:	QA: N/C C	osed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMAI	NCE (NCF	₹)			
D.4.T.F.		Description of NC		Corrective Action Section	В	Verifica	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector
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November 23, 2009 2:52:21 PM

Work Order ID: 53929

Parent Item:

D3780-041RevD

Parent Item Name: Armrest Assembly



Start Date: 23/11/2009

Required Date: 02/12/2009

Comments:								:	Start Qty: 2.00		Required Qty: 2	.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3977-1RevA	11/11 11/11 11/11/11/11/11/11/11/11/11/11/11/11/11/	Manufactured	No			100	Each	1.0000	2.0000	f\$ 10,	102/16	
				Warehou Loca Main Wa	tion	<u>Loc</u>	<u>Oty</u>	Loc Code	35	5180	2 (1)	
				ST	51701		1 1		_			
D3978-1RevA		Manufactured	No			100	Each	1.0000	2.0000	610	/02/16	
Nut				Warehou Loca Main Wa ST13	<u>tion</u> rehouse	<u>Loc</u>	Oty 1	Loc Code	B 55 18 ° -	2 (K) 	7.	
D3979-1RevA		Manufactured	No		31702	100	Each	6.0000	2.0000	1510	/02/16	
w asilei				Warehou Loca Main Wa	tion	<u>Loc</u>	<u>Qty</u>	Loc Code		,	,	
				ST	51703		6 6		_	J		

W/O:			WO	RK ORDER CHANG	iES					.
DATE	STEP	PRO	OCEDURE CHAP	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				-						
									i	
Part No	:	PAR #:	Fault Categ	jory:	_ NCR	: Yes N	o DQ /	4 :	Date:	
	Re	esolution:	Disposition	1:	QA:	N/C Clos	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)		•		
DATE	CTED	Description of NC	<u> </u>		tion B	-	Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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Work Order ID: 53929

Parent Item:

D3780-041RevD

Parent Item Name: Armrest Assembly



Start Date: 23/11/2009

Required Date: 02/12/2009

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	Comments:								S	tart Qty: 2.00		Required Qty: 2.0	00
, ,	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
	AN960JD10L		Purchased	No			100	Each	5,592.000	4.0000	310/	lo2 / 6	
	wasnei				<u>Warehou</u>	<u>ıse</u>	Loc	<u>Oty</u>	Loc Code			,	
					Loca	tion							
					Main Wa	rehouse							
					ST		:	5592					
						101291		16		_			
						104885		153					
						105793 109632		236 348		_			
						110985	4	1839			4		
	AN970-6		Purchased	No			100	Each	44.0000	4.0000	JS10	102/16	
	Washer				<u>Wareho</u> ı	ıse	Loc	Oty	Loc Code		/ /		
					Loca								
					Main Wa	rehouse							
					ST			44		_			
						10538 109798		8 36					

W/O:			WO	RK ORDER CHANG	ES				5 3 _m ks
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	 A:	Date:	
		esolution:							
NCR:	1. 10	,	WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	Initial		ion B		cation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Date		ion C	Chief Eng	QC Inspector
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••									

Picklist Print

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Work Order ID: 53929

Parent Item:

D3780-041RevD

Parent Item Name: Armrest Assembly



Start Date: 23/11/2009

Required Date: 02/12/2009

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Start Oty: 2.00

Required Otv: 2.00

Comments:								2	start Qty: 2.00		Required Qty: 2.0)0
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issueď	Date Issued	Status
MS21042L3		Purchased	No			100	Each	2,938.000	4.0000	J.10/	02/16	
	•			<u>Wareho</u>	use	<u>Loc</u>	Oty	Loc Code				
				Loca	ation							
				Main Wa	arehouse							
				ST			2938					
					110844		32					
					111274		27					
					111668		387		_			
					112314		1992			4		
					112385		500		_		,	
MS24665-302 Cotter Pin		Purchased	No			100	Each	25.0000	2.0000	JS10	/02/16	
				<u>Wareho</u>	<u>use</u>	<u>Loc</u>	Qty	Loc Code		•	,	
				Loc:	ation							
				Main Wa	arehouse							
				ST			25					
					111359		25		_			

W/O:			WC	RK ORDER CHANG	ES				> 411
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		*							
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A :	Date:	
	Re	esolution:	Disposition	າ:	_ QA: N/C CI	osed:		Date: _	
NCR:		,	WORK ORDI	ER NON-CONFORMA	ANCE (NCF	1)			
DATE	STEP	Description of NC		Corrective Action Secti		Verific	ation	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Work Order ID: 53929

Parent Item:

D3780-041RevD

Parent Item Name: Armrest Assembly

Comments:



Start Date: 23/11/2009

Required Date: 02/12/2009

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Start Qty: 2.00

Required Qty: 2.00

Comments										- •			
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	т. [*]	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24693-C272		Purchased	No				100	Each	1,436.000	4.0000	JS 16	/02/16	
Selew				<u>Warehou</u>	<u>se</u>		Loc C	<u>Oty</u>	Loc Code			,	
				Loca	<u>tion</u>					-			

Warehouse	Lo	c Oty	Loc Code		
Location					
Main Warehouse					
ST		1436			
17137		519			
17831		520			
8814		3			
8815		34			
9063		60			4
9370		300			
	100	Each	16.0000	4.0000	_

MS24693-C277

Purchased

No

Screw

Warehouse	Loc Qty	Loc Code
Location	200 (4)	200000
Main Wandana		

Main Warehouse ST

109297

16

16

	-									
W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
··							:			
Part No: PAR #:		PAR #:	Fault Cate	NCR: Yes	ICR: Yes No DQA: Date: _					
				QA: N/C Closed: Date: _						
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCF	R)				
DATE	STEP	Description of NC		n B	Verific	cation	n Approval Chief Eng	Approval QC inspector		
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date					

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Work Order ID: 53929

Parent Item:

Comments:

D3780-041RevD

Parent Item Name: Armrest Assembly



Start Date: 23/11/2009

Required Date: 02/12/2009

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1149D06631		Durchased	No			100	Fach	195 0000	2 0000		, 1	

Washer

Loc Oty Loc Code Warehouse Location

Main Warehouse

ST

195 112612 195

W/O:			WC	RK ORDER CHANG	GES					3 €	
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	R	esolution:	Disposition	QA:	A: N/C Closed: Date:						
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DATE	STEP	Description of NC Section A		ction B	0: 0	Verific	ation	Approval	Approval		
			Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	C Chief Eng	QC Inspector	
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